

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-13181-PMM

Latasha S Connor
 Dexter E Connor
 2025 Strathmore Drive
 Macungie PA 18062

Petition Filed Date: 10/24/2023
 341 Hearing Date: 12/05/2023
 Confirmation Date: 04/18/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/22/2023	\$435.00		12/22/2023	\$435.00		01/23/2024	\$435.00	
02/27/2024	\$435.00		03/27/2024	\$435.00		04/24/2024	\$435.00	
05/24/2024	\$435.00		06/27/2024	\$435.00		07/24/2024	\$435.00	
Total Receipts for the Period: \$3,915.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,915.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	LYNN E FELDMAN ESQ	Attorney Fees	\$4,388.00	\$3,523.50	\$864.50
1	UPSTART NETWORK INC »» 001	Unsecured Creditors	\$29,792.71	\$0.00	\$29,792.71
2	ACHIEVE PERSONAL LOANS »» 002	Unsecured Creditors	\$43,661.93	\$0.00	\$43,661.93
3	DISCOVER BANK »» 003	Unsecured Creditors	\$2,023.31	\$0.00	\$2,023.31
4	UNITED STATES TREASURY (IRS) »» 04P	Priority Creditors	\$1,309.47	\$0.00	\$1,309.47
5	UNITED STATES TREASURY (IRS) »» 04U	Unsecured Creditors	\$17.49	\$0.00	\$17.49
6	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
7	US DEPARTMENT OF EDUCATION »» 006	Unsecured Creditors	\$69,603.16	\$0.00	\$69,603.16
8	ONE MAIN FINANCIAL GROUP LLC »» 07S	Secured Creditors	\$0.00	\$0.00	\$0.00
9	ONE MAIN FINANCIAL GROUP LLC »» 07U	Unsecured Creditors	\$4,117.99	\$0.00	\$4,117.99
10	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$9,317.75	\$0.00	\$9,317.75
11	PENTAGON FEDERAL CREDIT UNION »» 009	Unsecured Creditors	\$10,938.77	\$0.00	\$10,938.77
12	CAPITAL ONE BANK (USA) NA »» 010	Unsecured Creditors	\$9,926.14	\$0.00	\$9,926.14
13	CAPITAL ONE BANK (USA) NA »» 011	Unsecured Creditors	\$10,343.25	\$0.00	\$10,343.25
14	CAPITAL ONE BANK (USA) NA »» 012	Unsecured Creditors	\$6,788.66	\$0.00	\$6,788.66
15	CAPITAL ONE BANK (USA) NA »» 013	Unsecured Creditors	\$3,768.64	\$0.00	\$3,768.64

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16	CAPITAL ONE BANK (USA) NA »» 014	Unsecured Creditors	\$5,408.76	\$0.00	\$5,408.76
17	USAA FEDERAL SAVINGS BANK »» 015	Secured Creditors	\$697.98	\$0.00	\$697.98
18	MARINER FINANCE LLC »» 016	Unsecured Creditors	\$5,200.50	\$0.00	\$5,200.50
19	QUANTUM3 GROUP LLC AS AGENT FOR »» 017	Unsecured Creditors	\$3,697.13	\$0.00	\$3,697.13
20	QUANTUM3 GROUP LLC AS AGENT FOR »» 018	Unsecured Creditors	\$738.73	\$0.00	\$738.73
21	CITIBANK NA »» 019	Unsecured Creditors	\$443.17	\$0.00	\$443.17
29	LVNV FUNDING LLC »» 027	Unsecured Creditors	\$5,184.74	\$0.00	\$5,184.74
30	LVNV FUNDING LLC »» 028	Unsecured Creditors	\$2,434.03	\$0.00	\$2,434.03
31	PORTFOLIO RECOVERY ASSOCIATES »» 029	Unsecured Creditors	\$7,356.78	\$0.00	\$7,356.78
32	PORTFOLIO RECOVERY ASSOCIATES »» 030	Unsecured Creditors	\$12,100.13	\$0.00	\$12,100.13
33	LOANCARE SERVICING CENTER »» 031	Mortgage Arrears	\$276.36	\$0.00	\$276.36
22	LVNV FUNDING LLC »» 020	Unsecured Creditors	\$1,008.81	\$0.00	\$1,008.81
23	LVNV FUNDING LLC »» 021	Unsecured Creditors	\$1,247.97	\$0.00	\$1,247.97
24	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$1,807.12	\$0.00	\$1,807.12
25	LVNV FUNDING LLC »» 023	Unsecured Creditors	\$1,560.37	\$0.00	\$1,560.37
26	LVNV FUNDING LLC »» 024	Unsecured Creditors	\$1,372.16	\$0.00	\$1,372.16
27	SALLIE MAE »» 025	Unsecured Creditors	\$32,439.93	\$0.00	\$32,439.93
28	SALLIE MAE »» 026	Unsecured Creditors	\$31,936.67	\$0.00	\$31,936.67
34	BABITBAY BEACH DEVELOPMENT V.V	Unsecured Creditors	\$0.00	\$0.00	\$0.00
35	BANK OF AMERICA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
36	MISSION LANE TAB BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
37	TBOM/ATLS/FORTIVA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
38	USAA FEDERAL SAVINGS BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$3,915.00	Current Monthly Payment:	\$435.00
Paid to Claims:	\$3,523.50	Arrearages:	\$435.00
Paid to Trustee:	\$391.50	Total Plan Base:	\$26,100.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.